

BEST AVAILABLE COPY

Application No.: New Application

RD-26357-4

DEP & REF

Room 307

PATENT & TRADEMARK OFFICE

ATTENTION: Refund Section
Accounting Division
Office of Finance

US PATENT & TRADEMARK
OFFICE

FEB 02 2004
#32

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of

James N. Cawse

Group Art Unit:

Application No.: New Application

Divisional Application of Serial Number 09/618,794

Examiner:

Filed: July 11, 2003

For: SEQUENTIAL HIGH THROUGHPUT SCREENING METHOD AND
SYSTEM

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to a July 31, 2003 MONTHLY STATEMENT OF DEPOSIT ACCOUNT (copy attached) from the General Accounting Branch, it is respectfully requested that the amount of \$ 270 be refunded to Deposit Account Number 500917 in the name of Philip D. Freedman, PC for the following reasons:

On July 11, 2003, Applicant filed a divisional Application (identified above; no filing slip has been provided to date). The divisional Application included a Credit Card Payment Form (copy attached) authorizing the PTO to charge the filing fee (\$ 750) and additional claims fee (\$ 270) in the total amount of \$ 1020 to counsel's Visa credit card. The PTO correctly charged both the filing fee (\$ 750) and additional claims fee (\$ 270) to counsel's Visa credit card, as indicated by the attached monthly statement copy. However, the PTO additionally and incorrectly charged \$ 270 to Deposit Account Number 500917 as shown on the attached MONTHLY STATEMENT OF DEPOSIT ACCOUNT.

Adjustment dates 06/09/2004 EEKUBAYI
07/21/2003 SSANDARA 00000001 500917 09618794
01 FC:1202 270.00-CR

1

06/15/2004 EEKUBAYI 00000002 09618794

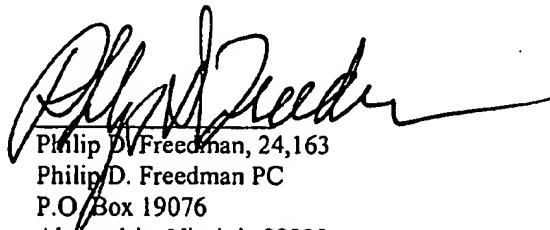
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270.00 OP

The additional claims fee in the amount of \$ 270 was incorrectly charged
twice.

Accordingly, it is respectfully requested that the amount of \$ 270 in **US PATENT & TRADEMARK OFFICE**
respect of the double charge be refunded to Deposit Account No. 500917 and that the
Patent Office acknowledge this refund in writing to the undersigned.

Respectfully submitted,


Philip D. Freedman, 24,163
Philip D. Freedman PC
P.O. Box 19076
Alexandria, Virginia 22320
703 313-0171
Fax: 703-706-5327
Email: tekесq@tekесq.com

Enclosures:

Charge Card Payment Form copy
MONTHLY STATEMENT OF DEPOSIT ACCOUNT
Credit Card Statement

| 4264 2981 0523 4671 | | | \$20,400.00 | \$16,406.28 | 32 | 07/22/03 | \$15.00 | 08/20/03 | |
|---------------------|------------------|-----------|-------------|----------------------------------|----|----------|---------|----------|--------------|
| Transaction Date | Reference Number | Card Type | Category | Transactions JULY 2003 STATEMENT | | | | Charges | Credits (CR) |

FASES AND ADJUSTMENTS

| | | | | | |
|-------|------|----|---|---|----------|
| 07/07 | 2874 | VS | C | US PATENT/TRADEMARK OF 703-3085068 VA ORDER NO. 09677448 | 750.00 |
| 07/08 | 3797 | VS | C | STAPLES #27 SPRINGFIELD VA | 88.51 |
| 07/14 | 7896 | VS | C | US PATENT/TRADEMARK OF 703-3085068 VA ORDER NO. 09682991 | 750.00 |
| 07/14 | 4029 | VS | C | US PATENT/TRADEMARK OF 703-3085068 VA ORDER NO. 10617061 | 1,020.00 |

TOTAL FOR BILLING CYCLE FROM 06/24/03 THROUGH 07/22/2003 \$3,993.73 \$8,350.48 CR


PORTANT NEWS

GO TO WWW.IBSNETACCESS.COM - VIEW YOUR ACCOUNT ONLINE - ANYTIME, ANYWHERE.

HARY OF TRANSACTIONS

| New Balance | (+) Payments and Credits | (+) Cash Advances | (+) Purchases and Adjustments | (+) Periodic Rate FINANCE CHARGES | (+) Transaction Fee FINANCE CHARGES | (-) New Balance Total | TOTAL MINIMUM PAYMENT DUE |
|-------------|--------------------------|-------------------|-------------------------------|-----------------------------------|-------------------------------------|-----------------------|---------------------------|
| \$6,350.48 | \$6,350.49 | \$0.00 | \$3,993.73 | \$0.00 | \$0.00 | \$3,993.72 | \$0.00 |

VCE CHARGE SCHEDULE

| Category | Periodic Rate | Corresponding Annual Percentage Rate | Balance Subject to Finance Charge |
|---------------------------|----------------|--------------------------------------|-----------------------------------|
| 1 Advances | | | |
| BALANCE TRANSFERS, CHECKS | .0.000000% DLY | 0.00% | |
| ATM, BANK | .0.000000% DLY | 0.00% | |
| PURCHASES | .0.049287% DLY | 17.99% | \$0.00 |

OR THIS BILLING PERIOD:
ANNUAL PERCENTAGE RATE SEE ABOVE

SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payment due, due date, payment address information, or to request duplicate statements, call 1-800-223-7046.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-348-3178.
- Mail payments to: BANKCARD SERVICES, P.O. BOX 15019, WILMINGTON, DE 19888-5019.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: BANKCARD SERVICES, P.O. BOX 15026, WILMINGTON, DE 19854-5026.

2845 073 Y 34T 0605 0000 00

4264 2981 0523 4671

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FEB 02 2004
U.S. PATENT & TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

PHILIP D FREEDMAN, PC

FINA

6000 WESCOTT HILLS WAY

ALEXANDRIA VA 22315-4747

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

| |
|-------------|
| Account No. |
| 500917 |
| Date |
| 7-31-03 |
| Page |
| 1 |

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED MO. DAY YR. | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEES CODE | CHARGES/ CREDITS | BALANCE |
|--|----------------|--|---------------------------|---------------|---------------------|-----------------|
| 7 21 03 | 1 | 09618794 | RD-26357 | 1202 | 270.00 | 1082.00 |
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| | | | 700 FEB -3 | | | |
| | | | US PATENT & TRADE | | | |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |
| | | | 1352.00 | 270.00 | 0.00 | 1082.00 |